Message

From: Marincola, JamesPaul [Marincola.JamesPaul@epa.gov]

Sent: 4/26/2017 3:51:25 PM

To: R9-WTR23 [R9-WTR23@epa.gov]
CC: Liu, Chun [Liu.Chun@epa.gov]
Subject: FW: Shared QNCR Summary Report
Attachments: R9 QNCR Summary 2017 Qtr 1.pdf

Please see the instructions below from Chun to access the QNCR Summary Report, as mentioned during last week's rollout. Also attached is the most recent QNCR Summary to play around with if you're too lazy to navigate to the folder (G:\ENF-3-1 NEW\000 NPDES Data\QNCR\Region 9 RNC Summary).

Jamie Marincola Water Division US EPA, Region IX San Francisco, CA 415-972-3520

From: Liu, Chun

Sent: Wednesday, April 26, 2017 7:04 AM

To: Marincola, JamesPaul < Marincola. James Paul @epa.gov>

Subject: Shared QNCR Summary Report

Hi Jamie,

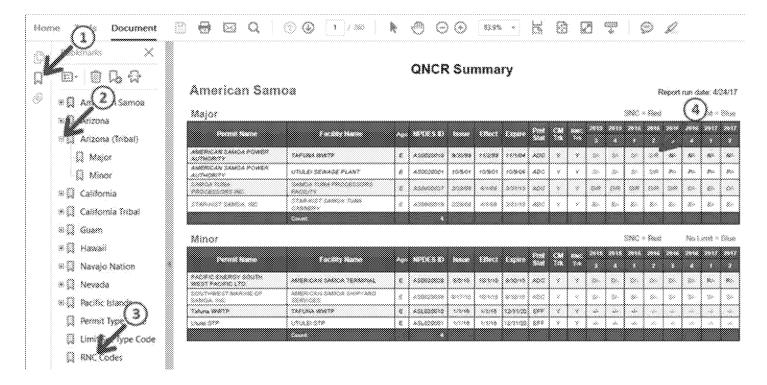
Would you pass this on to your group?

I mentioned in our LEAN rollout that there is a report which shows the reportable noncompliance (RNC) status of each facility for the last 8 QNCR quarters (by federal fiscal year).

The report is called QNCR Summary and is located on the shared folder "G:\ENF-3-1 NEW\000 NPDES Data\QNCR\Region 9 RNC Summary".



If you remember the slide where we presented the QNCR schedule with the OFF/ON RNC runs, a draft copy of this report is run on the first ON RNC week and saved to the Review folder. At the end of the QNCR cycle (after the official RNCs) a final copy of this report is run and saved to the Final folder. The week of May 6 is when we will run the next draft copy for the 2017 Q2 Review folder.



To navigate the report use:

- 1. bookmarks
- 2. +/- to expand or collapse a section
- 3. RNC codes and short descriptions.
- 4. The RNC codes are listed by fiscal quarter and has room for 2 codes separated by a "/". In the above screenshot, the 2016 Q2 shows S/R. The code on the left is what ICIS generates. The code on the right is what the agency/state uses to override the ICIS code. ICIS found something in the database to flag it as "S", SNC for a schedule event violation. The overriding "R" was entered by someone to say that the violation was resolved. There could be many reasons for the "R" but we cannot get the reasoning from this type of report. The red color code highlights the ICIS SNC designation. The permit and facility name is also in red if they are SNC in the current quarter.

Hope you find this useful.

Chun Liu

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